

CITY COUNCIL  
ATLANTA, GEORGIA

00-R-2060

RESOLUTION BY

*[Handwritten signatures: Mayor Anthony R. B. Williams, Councilmember Sherry Boney, and others]*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

bpre 120100

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

JAN 02, 2001  
JAN 08, 2001

RCS# 2499  
1/02/01  
2:34 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-13

ADOPT

YEAS: 13/14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	NV Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM  
CONSENT AGENDA  
00-R-1944  
00-R-2059

CONSENT

		01/02/00 Council Meeting
<b>ITEMS ADOPTED ON CONSENT AGENDA</b>	<b>ITEMS ADOPTED ON CONSENT AGENDA</b>	<b>ITEMS ADVERSE ON CONSENT AGENDA</b>
1. 00-O-1107 2. 00-O-2068 3. 00-O-1866 4. 00-O-1888 5. 00-O-1876 6. 00-O-1884 7. 00-O-1889 8. 00-O-2053 9. 00-O-2063 10. 00-O-2076 11. 00-O-1564 12. 00-O-2014 13. 00-O-2061 14. 00-R-1226 15. 00-R-1954 16. 00-R-2036 17. 00-R-2037 18. 00-R-2038 19. 00-R-2058 20. 00-R-2060 21. 00-R-2091 22. 00-R-2045 23. 00-R-1459 24. 00-R-2048 25. 00-R-2049 26. 00-R-2050 27. 00-R-2077 28. 00-R-2102 29. 00-R-2046 30. 00-R-2047 31. 00-R-2093 32. 00-R-2094 33. 00-R-2095 34. 00-R-2096 35. 00-R-2097 36. 00-R-2018 37. 00-R-2019 38. 00-R-2020 39. 00-R-2021 40. 00-R-2022	41. 00-R-2023 42. 00-R-2024 43. 00-R-2025	44. 00-R-2026 45. 00-R-2027 46. 00-R-2028 47. 00-R-2029 48. 00-R-2030 49. 00-R-2031 50. 00-R-2032 51. 00-R-2033 52. 00-R-2034 53. 00-R-2035

00- R-2060

(Do Not Write Above This Line)

A RESOLUTION BY Shirley Dorsey  
CITY UTILITIES COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC., FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6, IN AN AMOUNT NOT TO TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C39 574001 M24I014692BB - \$12,197.53; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

ADOPTED BY

JAN 02 2001

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred

12/4/00

Referred To:

City Utilities (?)

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee City Utilities  
Date 12-12-00  
Chair Chris Muller  
Action: \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other: \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action: \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other: \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
JAN 2 2001

CERTIFIED  
JAN 02 2001

Shirley Dorsey  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
JAN 8 2001  
MAYOR